

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, July 25, 2012 11:36:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17514 Receipt Dates from 7/25/2012 to 7/25/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET001	Metaux Castle								
PO17514	1		D6101-003P	Each	8/3/2012	7/25/2012	40.0000	\$47.10	0.0000	0	\$1,884.10
GAD	No		7075-T7351 2X6.25X7.875 87498	Each	40.0000	DESJ02		\$1,884.10	0.0000	0	
								Total Received Quantity:	40.0000		
								Total Qty to Inspect (PO U/M):	0.0000		
								Total Reject Quantity:	0.0000		
								Total Receipt Value:	\$1,884.10		
								Total Balance Due Quantity:	0.0000		

Receiving Report

Date: 12/7/29 Batch No: M122514

Supplier: METAX CASTLE Dart P/O: 17814

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☐ Shipment Complete: Yes ☒ No ☒
 QC6 Inspection ☒ N/A ☐
 Work Order 1357998 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
D6101-0071B100x		12	0	0	12	
D6102-013P		80	0	0	80	

Initials of receiver (if shipment OK) Level 12 SE

Production/Admin: 12/7/20
 Date
 Received/Costing SE
 Initial

Location _____

**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 1399396

Expédié de / Ship From:		Vendu à / Sold To:		Expédié à / Ship To:		Livré à / Deliver To:	
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		WILL CALL-MONTREAL 835 SELKIRK AVENUE POINTE CLAIRE, QC H9R 3S2 CA	
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms		Transporteur / Carrier		No du Bon de connaissance / BOL No	
23-JUL-2012	ORIGIN	Prepaid		MANITOULIN		1399396-2	

Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch - MON
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N° de commande / Order No	N° de ligne / Line No	N° d'article / Item No	Description
2249266	2	752237.MO	2.0000.PL.7075.T7351.ALUMINUM.US1.48.5000.144.5000 CUT 2SIDED TO 6.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) X 7.875 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) - ALUMINUM PLATE SAW SPECIFICATIONS: QQ-A-250/12

N° de bon de commande / Purchase Order No	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty
WILL ADVISE	YOUR ITEM NUMBER: D6101-003	40.00 PCS	40.00 PCS

Détails / Details	ATTN MONTREAL: DO NOT SHIP - HOLD FOR RELEASE
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N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Pièces / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty(LBS)
117731416	KAISER ALUMINUM	744564A6		40			406.4338

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 23-JUL-2012 02:29:15 PM



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 2 of 2

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

SHIP TO:

CASTLE METALS AEROSPACE
4175 ROYAL DRIVE, SUITE 600
KENNESAW, GA 30144

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

SOLD TO:

CAS AERO%AM CASTLE METALS
ATTN: BOB OHR %ACCTS PAYABLES
3400 NORTH WOLF ROAD
FRANKLIN PARK, IL 60131

CERTIFIED TEST REPORT

Serial Number
4178525

CUSTOMER PO NUMBER: 23917		WORK PACKAGE:	CUSTOMER PART NUMBER: 752241 AMC CA-15745		SHIP RUN/LOAD: 101681/11	GOV'T CONTRACT NUMBER:	
KAISER ORDER NO: 1089704	LINE ITEM: 1	SHIP DATE: 3-DEC-2009	ALLOY: 7075	CLAD: BARE	TEMPER: T7351	PRODUCT DESCRIPTION: Sawed Plate	
WEIGHT SHIPPED: 7160 LB	QUANTITY: 4 PCS EST.	B/L NUMBER: 2025111	GAUGE: 2.5000 IN		DIAMETER/MDTH: 48.500 IN	LENGTH: 144.500 IN	

Certified Specifications

AMS 4078/RevG
ASTM B 209/Rev07
BSS 7055/RevA
DPS 4.713/RevAH
GSS16100/RevG/Amd1

AMS-QQ-A-250/12
ASTM B 594/Rev06
CMMP 025/RevS
EAC MS1011/RevE
MMS 159/RevN

AMS-STD-2154
BAC 5439/RevH
CSTI 006/RevC
GAMPS 9101/RevB
PS 21211/RevK

Test Code: 4297

Test Results

Lot: 489362A4 Cast 276 Drop 40 Ingot 2

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	71.4 : 72.5 (492 : 500)	60.1 : 62.2 (414 : 429)	10.3 : 11.1

(ASTM E1004)
(EN 2004-1)

Conductivity %IACS :	40.0 Min	40.5 Max
(MS/M) :	23.2 Min	23.5 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.22	1.4	0.06	2.5	0.20	5.7	0.03	0.01	0.01	TOT 0.05



KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number

4178525

Lot: 489754A2 Cast 276

Drop 27

Ingot 2

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T7351		LT / 2 (Min:Max)	70.7 : 71.5 (487 : 493)	59.1 : 60.5 (407 : 417)	11.1 : 11.4

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	41.4 Min	42.7 Max
(MS/M) :	24.0 Min	24.8 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.11	0.20	1.4	0.05	2.5	0.20	5.5	0.03	0.01	0.01	TOT 0.05

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075 MIN	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder

TEST NOTES

7075-T7351 plate 3.501-4.000" thick, if
ultrasonically inspected, meets requirements of CMMP025 per
SDR CMMP025-KaiserT-3. 7075-T7351 plate 4.001-5.000" thick,
if ultrasonically inspected, meets requirements of CMMP025
per
SDR CMMP025-KaiserT-2.

Metal represented by this test report was immersion
ultrasonically tested from one side and meets the Class A
and Class B requirements of all specifications referenced
on this test report.



CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17514

Purchase Order Date 7/20/12

PO Print Date 7/25/12

Page Number 1 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6101-003P	7075-T7351 2X6.25X7.875	8/03/12 Yes	40.00 Each	Yours ppd	\$48.0000	\$1,920.00
		Special Inst: AS PER DWG D6101 REV. B B87498 MATERIAL: 7075-T7351 AS PER QQ-A- 250/12 SIZE: 6.00" X 6.250" X 2.00" THICK GRAIN DIRECTION ALONG 6.00" LENGTH TOLERANCE ON ALL DIMENSION ARE +0.030"/-0.000'					
2	D6101-017P	ALUM BILLET	8/03/12 Yes	12.00 Each	Yours ppd	\$64.7500	\$777.00
		Special Inst: AS PER DWG D6101 REV. B B87493 MATERIAL: 7075-T7351 AS PER QQ-A- 250/12 SIZE: 6.350" X 6.250" X 2.250" THICK GRAIN DIRECTION ALONG 6.00" LENGTH TOLERANCE ON ALL DIMENSION ARE +0.030"/-0.000'					

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 7/25/12

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17514**

Purchase Order Date 7/20/12

PO Print Date 7/25/12

Page Number 2 of 2

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

3	D6102-013P	6061-T6 7.0x6.5x2.0	8/03/12	80.00	Yours ppd	\$34.9000	\$2,792.00
			Yes	Each			

Special Inst: ALUMINUM BILLET MATERIAL: 6061-T6/T6511
AS PER QQ-A-250/11 OR QQ-A-200/8
SIZE: 7.000" X 6.500" X 2.000" THICK
GRAIN DIRECTION ALONG 6.500"
LENGTH
TOLERANCE ON ALL DIMENSION IS
+0.06/0.00
B87453

PO Total: \$5,489.00

Change Nbr: 2

Change Date: 7/25/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear	General		
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Grain	<input type="checkbox"/> Ovalized
<input type="checkbox"/> Centre Not Concentric to O/S	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Hardware	<input type="checkbox"/> Over/Under tolerance
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damaged	<input type="checkbox"/> Inspection Incomplete	<input type="checkbox"/> Part Incorrect
<input type="checkbox"/> Crushed/Crimped	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Lost/Missing
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Part Moved
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Positioned Wrong
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread	<input type="checkbox"/> Power Loss/Surge
<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset	<input type="checkbox"/> Pressure/Forced
<input type="checkbox"/> Torque Waves in Extrusion	<input type="checkbox"/> Drawing	<input type="checkbox"/> Out of Calibration	<input type="checkbox"/> Temperature/Cure
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Weld
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Folio	<input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Wrong Stock Pulled
			<input type="checkbox"/> Other



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17514

Purchase Order Date 7/20/12

PO Print Date 7/20/12

Page Number 1 of 2

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
07/20/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6101-003P	7075-T7351 2X6.25X7.875	8/03/12 Yes	24.00 Each	Yours ppd	\$48.0000	\$1,152.00

Special Inst: AS PER DWG D6101 REV. B
B87498
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 6.00" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 6.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

2	D6101-017P	ALUM BILLET	8/03/12 Yes	12.00 Each	Yours ppd	\$64.7500	\$777.00
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Special Inst: AS PER DWG D6101 REV. B
B87493
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 6.350" X 6.250" X 2.250" THICK
GRAIN DIRECTION ALONG 6.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 7/20/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17514**

Purchase Order Date 7/20/12

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Page Number 2 of 2

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

3	D6102-013P	6061-T6 7.0x6.5x2.0	8/03/12	80.00	Yours ppd	\$34.9000	\$2,792.00
			Yes	Each			

Special Inst: ALUMINUM BILLET MATERIAL: 6061-T6/T6511
AS PER QQ-A-250/11 OR QQ-A-200/8
SIZE: 7.000" X 6.500" X 2.000" THICK
GRAIN DIRECTION ALONG 6.500" LENGTH
TOLERANCE ON ALL DIMENSION IS +0.06/0.00
B87453

PO Total: \$4,721.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/20/12

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO



Meyers Terminals / Terminaux
 Belleville (613) 966-8580
 Brockville (613) 345-2223
 Cobourg (905) 372-2223
 Cornwall (613) 936-1711
 Kingston (613) 384-4532
 Lindsay (705) 324-1731
 Montréal (514) 426-4555
 Ottawa (613) 737-2957
 Peterborough (705) 748-4444
 Toronto (905) 670-2270




0 621173

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200	R/L NUMBER / CONNAISSANCEMENT 14357832	STICKER / ÉTIQUETTE 1271679093	DATE 24-Jul-12
			TRAILER / REMORQUE
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575	MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON POP 1H0		ORIGIN/ORIGINE OTT
			DEST. OTT

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON
 ---PACKING SLIP MUST DELIVER WITH ORDER---

PIECES / COLIS 3	DESCRIPTION BUNDLES METAL PRODUCT BL #13993962 / PO #17514 FUEL SURCHARGE (11.40%)	WEIGHT / POIDS 1818	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT DÙ
3	PREPAID	1616			
RECEIVED FROM / RECU DE MANITOULIN TRANSPORT	REFERENCE / RÉFÉRENCE 14357832	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID# 1314	DELIVERY DATE / DATE DE LIVRAISON July 24/12	GT SP TS
TRANSFERRED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNE SUR PREPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUJVI À LA SECTION 2 DE L'ACTE DE CONNAISSANCEMENT.		ARRIVAL TIME / TEMPS ARRIVÉ 11:51	TIME IN / TEMPS ENTRÉ	TIME OUT / TEMPS SORTIE
RECEIVED IN APPARENT GOOD ORDER / REQU EN BON ÉTAT APPARENT X <i>[Signature]</i>		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X			AMOUNT DUE / MONTANT À PAYER

BON DE CONNAISSANCE NOMINATIF ABRÉGÉ - ORIGINAL - NON NÉGOCIABLE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE REÇU, Sujet aux classifications et tarifs en vigueur à la date d'émission du présent bon de connaissance RECEIVED, Subject to the classification and tariffs in effect on the date of issue of this Bill of Lading Le bien décrit plus bas, en bon état apparent, exception faite comme noté (le contenu et la condition du contenu de l'emballage inconnus), marqué, consigné et destiné comme indiqué ci-après, que le dit transporteur (le mot « transporteur » signifiant dans ce contrat toute personne ou société en possession du bien en vertu de ce contrat) accepte de le transporter à l'endroit habituel de livraison de ladite destination, si sur sa route, ou sinon de le livrer à un autre transporteur en route vers ladite destination. Il est mutuellement accepté, par chacun des transporteurs de toute ou n'importe quel dit bien, en totalité ou en partie de la route à destination, et par chaque partie intéressée par la totalité ou n'importe quelle partie du bien à n'importe quel moment, que chaque service a être exécuté tel que décrit ci-après est sujet à toutes les modalités et conditions générales du bon de connaissance nominatif « Uniform Domestic Straight Bill of Lading » présenté (1) dans la Classification uniforme de transport en vigueur à la date des présentes, s'il s'agit d'une expédition par voie ferroviaire ou par voie marine, ou (2) dans la classification ou le tarif applicable au transport par voie terrestre. The property described in this bill of lading is in good apparent order, except as noted (the contents and the condition of the contents of the packages unknown), marked, consigned and intended as indicated hereafter, that the said carrier (the word carrier being used in this contract to signify any person or company in possession of the goods in virtue of this contract) agrees to transport the said goods to the usual place of delivery of the said destination, if on its route, or otherwise to deliver the said goods to another carrier or carriers en route to the said destination. It is mutually accepted, by each of the carriers of the whole or any part of the route to the destination, and by each party interested in the whole or any part of the goods at any time, that each service to be performed as described hereafter is subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading presented (1) in the Uniform Classification of Goods in force on the date hereof, if this is a bill of rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.		No du livreur / Shipper No.: 1399396-2 De - A / FROM AT: A. M. Castle & Co. 835-SELKIRK AVENUE POINTE CLAIRE QC H9R 3S2 CAN d expédition / Ship Date: 23-JUL-2012
MANITOULIN TRANSPORT 1-800-265-1485  14357832		
Consigné à / Consigned To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CAN	Directives de livraison / Delivery instructions: TOUS LES CHARGEMENT DOIVENT ÊTRE COUVERT. LA LISTE D'EMBALLAGE DE LIVRAISON ET LES RAPPORTS DE TEST OU CONSIGNATAIRES REFUSERONT. ALL LOADS MUST BE TARPED. DELIVER PACKING LIST AND TEST REPORTS OR CONSIGNEE WILL REFUSE.	
Modalités de paiement / Payment Terms: Prepaid REMETTRE LES FACTURES DE TRANSPORT À REMIT FREIGHT INVOICES TO: RayTrans Management, Inc. 1501 Reedsdale Street STE 3001 Pittsburgh, PA. 15233		
Nom du Transporteur / Carrier Name: MANITOULIN	Couverture d'assurance additionnelle / Additional Insurance Coverage: La valeur acceptée ou déclarée de la propriété ci bas spécifiée par le transporteur n'excède pas : The agreed or declare value for the property is hereby specifically stated by the shipper to be not exceeding: _____ par / per _____	

Détail de livraison / Shipment Breakdown:

Quantité / Quantity	Emballage / Packaging	Classe / Class	Commodity
1	BUNDLE	FAK_50	Metal Product
1	SKID	FAK_50	Metal Product

Poids du Chargement / Shipment Weights:

Produit / Product	1426 LBS
Dunnage	14 LBS
Gross	1440 LBS

ORDER DETAIL:

Bon de commande du client / Customer PO	No de commande du client / Sales Order No.	No de ligne / Line No.	No. d'Item Castle / Castle Item No.	Quantité livré / Quantity Shipped	Castle UOM
17514 WILL ADVISE	2249266	2	2249266*2*1	40	PCS
17464 WILL ADVISE	2268974	2	2268974*2*1	30	PCS
17464 WILL ADVISE	2268974	1	2268974*1*1	30	PCS
17464	2315506	2	14828	32	LBS
17464	2315506	1	15043	9	LBS
17464	2315506	3	4632	163	LBS

Sujet à la section 7 des Conditions générales du Bon de connaissance applicable. Si cette expédition est livrée au consignataire sans recourir à l'expéditeur, l'expéditeur doit signer les déclarations suivantes. Subject to Section 7 of Conditions of applicable bill of Lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statements.	Si l'expédition se déplace entre deux ports par un transporteur par voie maritime, la loi exige que le bon de connaissance stipule s'il s'agit « du poids du transporteur ou de l'expéditeur ». NOTE : Là où la charge est en fonction de la valeur, les expéditeurs doivent déclarer spécifiquement par écrit la valeur du bien acceptée ou déclarée. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property.
Le transporteur ne doit pas livrer ce chargement sans avoir acquitté les frais de transport et les charges légales. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	L'expéditeur déclare spécifiquement que la valeur acceptée ou déclarée du bien ne dépasse pas. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
CETTE EXPÉDITION DOIT ÊTRE REÇUE ET TRANSPORTÉE CONFORMÉMENT À TOUTES LES MODALITÉS ET CONDITIONS GÉNÉRALES DU BON DE CONNAISSANCE COMPAGNIES DE NAVIGATION. THIS SHIPMENT IS TO BE TENDER RECEIVED AND TO BE CARRIED SUBJECT TO ALL TERMS AND CONDITIONS OF THE STEAMSHIP COMPANIES CURRENT FORM BILL OF LADING	Le client est responsable de tous les documents d'expédition et de se conformer à toutes les lois canadiennes et américaines incluant, mais sans s'y limiter, les lois et règlements américains et canadiens relatifs à l'exportation. Customer is responsible for all shipping documents and compliance with United States and Canadian laws, including but not limited to U.S. and Canadian Export laws and regulations.
CE DOCUMENT CERTIFIE QUE LES ARTICLES MENTIONNÉS CI-DESSUS SONT PROPREMENT CLASSIFIÉS, DÉCRITS, EMBALLÉS, MARQUÉS ET IDENTIFIÉS, ET SONT EN ÉTAT D'ÊTRE TRANSPORTÉS CONFORMÉMENT AUX RÈGLEMENTS DU MINISTÈRE DES TRANSPORTS. THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	

No du livreur / Shipper No.: 1399396-2

EXPÉDITEUR - PAR /
SHIPPER, PER:

Par /
Per


insérer votre nom /
insert creator's name **MICHAEL WOCKNER**

Signature du conducteur /

Date

Driver's Signature

Name

Please Print Name Here

PREUVE DE LIVRAISON /
PROOF OF DELIVERY:

Signature / Date

Toutes les pages doivent être signées/ All pages must be signed

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